

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs.4028/- towards cell phone monthly rental and call charges of the official cell phones being used by the Officers and staff members of Revenue(DM)Department during the period from 23-11-2009 to 22-12-2009 – Sanction accorded – Orders – Issued.

**REVENUE (D.M-IV) DEPARTMENT**

**G.O.Rt.No.** **Dated: 16 .01.2010**  
**Read the following:-**

- Ref:-1. G.O.Rt.No.332, Rev.(DM.IV)Dept., Dated:05-12-2009.  
2. From the Bharti Airtel Limited, Hyderabad Bill Nos.144040247  
143986734,144053489,143726822, 3848267,144287204,143537376,  
144053541, 144053485,143848268, dt:24-12-09.

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**ORDER:**

In continuation of the G.O.1<sup>st</sup> read above, and in response to the Bills received in the reference 2<sup>nd</sup> read above, sanction is hereby accorded for payment of Rs.**4,028/-** (Rupees Four thousand and twenty eight only) towards monthly rental and call charges, Taxes etc., during the period from 23-11-09 to 22-12-09, in respect of the official cell phones being used by the officers and staff members of Rev.(DM)Dept., as follows:-

Sl. No (1)	Name & Designation (2)	Cell Phone Number (3)	Bill Date (4)	Bill period (5)	Bill Amount Rs. (6)
1.	Asst.Secy to Govt.	9989314817	24-12-09	23-11-09 to 22-12-09	318.80
2	Asst. Commr, for DM	9959277731	.do.	.do.	822.28
3.	Accounts Officer	9989337342	.do.	.do.	291.50
4.	PS to CDM	9849725638	.do.	.do.	218.70
5.	Asst.Accts. Officer	9989337343	.do.	.do.	579.56
6	S.O. DM-I	9908523604	.do.	.do.	236.67
7.	S.O.DM-II	9989334822	.do.	.do.	214.06
8.	S.O. DM-III	9989337345	.do.	.do.	578.86
9.	S.O. DM-IV	9989337341	.do.	.do.	473.40
10.	S.O. Accts-II	9989337344	.do.	.do.	294.61
	<b>TOTAL</b>				<b>4028.44 or 4028.00</b>

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-  
"MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – Direction and Administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Utility Payments."

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3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of "**M/s. Bharti Airtel Limited, HYDERABAD**" and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T.RADHA,  
COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s.Bharti Airtel Limited, Hyderabad.

The Deputy Pay & Accounts Officer,Secretariat, Hyderabad.

The Revenue (DM.IV-Claims) Department.

Copy to the Revenue (DM Accts-I) Dept.

SF/SCs.

// FORWARDED:: BY ORDER//

SECTION OFFICER